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SECRET

SAPC-1426
Copy 1 of 3

Office Memorandum • UNITED STATES GOVERNMENT

TO : Mr. Richard M. Bissell, jr.

DATE: 12 JUL 1955

FROM : Deputy Director of Security (Investigations and Support)

SUBJECT: Project AQUATONE (Octroi)
#118458

1. This is to advise that, on 8 June 1955, a representative of this office hand delivered one check in the amount of \$41,436.85 payable to Perkin-Elmer Corporation, Norwalk, Connecticut, to [redacted] at New York City for his signature.

2. The above mentioned check was endorsed by [redacted] attached to the original letter of transmittal, which in this instance was modified at the request of [redacted] (copy attached) and was mailed to the Perkin-Elmer Corporation on 9 June 1955. A written receipt was not obtained from [redacted] since he did not retain the check in his possession but merely affixed his signature to same.

3. Attached, hereto, is a copy of this memorandum which is intended for the Project Finance Officer for incorporation into the Project Finance record.

FOR THE DIRECTOR OF SECURITY:

Attachments:

Copy of Revised Transmittal
Letter

✓ cc: Project Finance Officer

SECRET

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ILLEGIB



June 8, 1955

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

STAT

Attention:

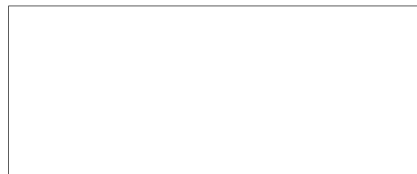


Gentlemen:

Attached is Check No. 1002 drawn on my special account, dated June 2, 1955, in the amount of \$41,436.85, which represents payment of your invoices identified by No. 41804, 41992, 41986, and 41994, in the respective amounts of \$4,600.51, \$9,094.89, \$14,689.51, and \$13,051.94.

Very truly yours,

STAT



Att:

Chk. No. 1002

2 June 1955

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:

Gentlemen:

Attached is my personal check No. 1002 dated
2 June 1955 in the amount of \$41,436.85, which represents
payment of your invoices identified by No. 41804, 41992,
41986, and 41994, in the respective amounts of \$4,600.51,
\$9,094.89, \$14,689.51, and \$13,051.94.

Very truly yours,

Att:

Chk. No. 1002.

INVOICE

SAPC-1109
Copy 1 of 3**THE PERKIN-ELMER CORPORATION**'MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

Nº 41804

SHIPPED TO:

SPECIAL MARKING:

Above:

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B. Norwalk

HOW SHIPPED		CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
			1-20-55	24033	Quote No. 2332		4-13-55
EM NO.	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date.			4,600.51	4,600.51	\$4,600. 51
STAT		<div></div>					
STAT		<div>Contracting Officer</div> <div></div> <div>Approving Officer</div>					<div>6/2/55</div> <div>check # 1002</div> <div>dated 6/2/55</div>
		<div></div>					

check # 1002
6/2/55 dated 6/2/55NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

THE PERKIN-ELMER CORPORATIONMAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

N^o 41992

SHIPPED TO:

SPECIAL MARKING:

Above:

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		2-8-55	24211-B	Memo	1/27/55	4-25-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date.	9,094.89	9,094.89	\$9,094.89 ✓
STAT		Contracting Officer			
STAT		Approving Officer			

Check # 1002
6/2/55 dated 6/2/55

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

THE PERKIN-ELMER CORPORATIONMAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

N^o 41986

SHIPPED TO:

SPECIAL MARKING:

Above:

TERMS: 30 DAYS NET—NO CASH DISCOUNT. F.O.B.

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
		2-8-55	24257			4-22-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date.	14,689.51	14,689.51	\$14,689.51 ✓
STAT		<div data-bbox="191 1398 803 1640" style="border: 1px solid black; height: 115px; width: 377px;"></div> Approving Officer		<div data-bbox="1015 1392 1258 1499" style="border: 1px solid black; height: 51px; width: 150px;"></div> Certifying Officer	<i>Check # 1002</i> <i>dated 6/2/55</i>

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

Copy 1 of 3

INVOICE

THE PERKIN-ELMER CORPORATIONMAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

Nº 41994

SHIPPED TO:

SPECIAL MARKING:

Above:

TERMS: 30 DAYS NET—No CASH DISCOUNT. F.O.B. Norwalk

HOW SHIPPED		CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.		DATE SHIPPED	INVOICE DATE	
				23970				4-25-55	
ITEM NO.	QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT	TOTAL	
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date.				13051.94	13,051.94	\$13,051.94	
STAT		<div></div> Contracting Officer				<div></div> Certifying Officer		check # 1002 dated 4/2/55	
STAT		<div></div> Approving Officer							

✓

check # 1002
dated 4/2/55

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.